

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TYRONE L NASH JR

Debtor(s)

Case No. 18-13069

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/03/2018.
- 2) The plan was confirmed on 06/26/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/28/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,832.50
Less amount refunded to debtor \$257.50

NET RECEIPTS: \$2,575.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,280.15
Court Costs \$0.00
Trustee Expenses & Compensation \$101.22
Other \$153.23

TOTAL EXPENSES OF ADMINISTRATION: \$1,534.60

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	287.00	NA	NA	0.00	0.00
AFNI	Unsecured	96.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	853.00	720.65	720.65	0.00	0.00
Bank of America	Unsecured	200.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	6,255.40	6,255.40	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	350.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,479.00	3,265.14	3,265.14	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	6,600.00	8,825.00	8,825.00	830.88	209.52
Famsa Inc	Unsecured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	800.00	NA	NA	0.00	0.00
GLEN SHERIDAN	Unsecured	2,430.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	3,177.00	3,177.00	3,177.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	9,521.25	9,525.21	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	4,478.41	4,478.41	0.00	0.00
JACKSON PARK HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	705.00	705.78	705.78	0.00	0.00
KENYONA NASH	Priority	0.00	NA	NA	0.00	0.00
LETTS PROPERTY MGT	Unsecured	2,273.00	NA	NA	0.00	0.00
LTD FINANCIAL SERVICES LP	Unsecured	745.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	433.91	433.91	0.00	0.00
Mrs Bpo Llc	Unsecured	971.00	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	296.31	296.31	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	1,000.00	1,000.00	0.00	0.00
NAVY FEDERAL CU	Unsecured	995.00	NA	NA	0.00	0.00
NAVY FEDERAL CU	Secured	995.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	600.00	548.73	548.73	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	387.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	150.00	387.37	387.37	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	382.00	382.75	382.75	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RAZOR CAPITAL LLC	Unsecured	NA	256.23	256.23	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	260.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	NA	286.99	286.99	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	692.02	692.02	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	441.92	441.92	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,825.00	\$830.88	\$209.52
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,825.00	\$830.88	\$209.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$3,177.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,478.41	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,655.41	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,198.41	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,534.60</u>	
Disbursements to Creditors	<u>\$1,040.40</u>	
TOTAL DISBURSEMENTS :		<u>\$2,575.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/17/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.